

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 1,67,10,000/- to HORTICULTURE Orders - Issued.

FINANCE ( EBS.II ) DEPARTMENT

G.O.Rt.No.: 76

Dated: 19-06-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner HORTICULTURE is hereby issued a Budget Release Order for an amount of Rs.1,67,10,000/-(Rupees One Crore Sixty Seven LakhsTen Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Beautification of Public Gardens <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AAO ADH DDH JDH Office of COH <b>Remarks:</b> Credit to the Account of Contractor									
1	2406-02-112-11-05-270-271	V	75,00	..	..	75,00	..	75,00	..
<b>Scheme Name:</b> Promotion of Horticulture Activities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AAO ADH DDH JDH Office of COH <b>Remarks:</b>									
2	2401-00-119-11-57-330-000	V	70,69	..	..	70,69	..	70,69	..
3	2401-00-789-11-25-330-000	V	14,83	..	..	14,83	..	14,83	..
4	2401-00-796-11-19-330-000	V	6,04	..	..	6,04	..	6,04	..
<b>Scheme Name:</b> Promotion of Horticulture Activities <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2401-00-119-11-57-200-000	V	54	..	..	54	..	54	..
Total			1,67,10	..	..	1,67,10	..	1,67,10	..

The ( AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao  
Special Secretary to Government (IF)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT

HORTICULTURE

The Director of Treasuries & Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.